

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Procedure – P.R. & R.D. Deptt – Payment of remuneration to the Drivers, Office Subordinates and Cycle Messengers, 3% commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I. and E.P.F. and Service Charges for the period from 02.02.2011 to 20.02.2011 – Sanctioned – Orders – Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O. Rt. No. 471.**

**Dated:29-03-2011.**  
**Read the following:-**

1. G.O.Ms.No.3, Finance (SMPC) Department, dated 12.01.2011.
2. Bills received from M/s Mahila Federation, Hyderabad, dt:1.03.2011.
3. G.O.Rt.No.341, P.R. & R.D. (OP.II) Department, dated 09.03.2011.
4. G.O.Rt.No.422, P.R. & R.D. (OP.II) Department, dated 23.03.2011.
5. Bills received from M/s Mahila Federation, Hyderabad, dt:28.03.2011.

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**ORDER:**

In pursuance of the orders issued in the reference 3<sup>rd</sup> read above, sanction is hereby accorded for an amount of Rs.32,976/- (Rupees Thirty Two Thousand Nine Hundred and Seventy Six only) to M/s Mahila Federation, Hyderabad towards payment of remuneration for (4) Office Subordinates and (2) Cycle Messengers and 3% commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I. and E.P.F. and Service Charges for the period from 02.02.2011 to 20.02.2011 as detailed below:

1.	Smt. B.Anitha, Office Subordinate	From 02.02.2011 to 20.02.2011	19 days	Rs.4,106-00
2.	Sri D.Chandra Sekar, Office Subordinate	From 02.02.2011 to 20.02.2011	19 days	Rs.4,106-00
3.	Sri S.Narasimha Charyulu Office Subordinate	From 02.02.2011 to 20.02.2011	19 days	Rs.4,106-00
4.	Sri M.Srinivas, Office Subordinate	From 02.02.2011 to 20.02.2011	19 days	Rs.4,106-00
5.	Sri J.Sundar Raju, Cycle Messenger	From 02.02.2011 to 20.02.2011	19 days	Rs.4,106-00
6.	Sri C.Ramesh, Cycle Messenger	From 02.02.2011 to 20.02.2011	19 days	Rs.4,106-00
		Remuneration total		Rs24,636-00
		Add: 3% Commission		Rs.739-00
		Employer Contribution of P.F. 13.61%		Rs.3,352-00
		Employer contribution of E.S.I. 4.75%		Rs.1,170-00
		Total		Rs.29,897-00
		Service Tax 10.3%		Rs.3,079-00
		Grand Total		Rs.32,976-00

2. The expenditure sanctioned in para-1 above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 05 – P.R. & R.D. Department – 300 – Other Contractual Services”.

3. The P.R. & R. D. (OP.II) Department are requested to claim and arrange for payment through a Cheque in favour of M/s Mahila Federation, Hyderabad.

4. This order does not require the concurrence of Finance (SMPC) Department in view of orders obtained vide their U.O.No.1692/40/SMPC.II/11, dated 24.02.2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SUDERSHAN REDDY  
DEPUTY SECRETARY TO GOVERNMENT

**To**

The Panchayat Raj & Rural Development (OP-II) Department (w.e)  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to: M/s Mahila Federation, Hyderabad.  
S.F. / S.C.

// FORWARDED:: BY ORDER //

SECTION OFFICER